

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of the telephone No.23452641 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs.1,398/- for the period from 01.03.2013 to 31.03.2013 – Sanctioned – Orders – issued.

---

FINANCE (W&P – OP) DEPARTMENT

---

**G.O.Rt.No.333**

**Dated.09.04.2013**

**Read:-**

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt. 18.09.2012.
3. From M/s BSNL, Hyderabad, bill No.280335754, dt.06.04.2013.

\*\*\*\*

**ORDER:-**

Vide references 1<sup>st</sup> and 2<sup>nd</sup> cited (Copy enclosed), sanction is hereby accorded for payment of an amount of Rs.1,398/- (Rupees One Thousand Three Hundred and Ninety Eight Only) to M/s Bharat Sanchar Nigam Ltd., Hyd. towards rental and other charges in respect of the telephone No.23452641 at the office of Secretary to Government, Finance (W&P) Department for the period from 01.03.2013 to 31.03.2013.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of the account “M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall credit the amount sanctioned in para (1) above in the bank account of A.O (Cash), M/s Bharat Sanchar Nigam Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharat Sanchar Nigam Ltd,  
Hyderabad Telecommunications,  
Hyderabad.

**Copy to:-**

The Finance (W&P:: Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER